

Work Order ID 52836

October 15, 2009 12:33:38 PM



Page 1

Item ID: D3807-3

Accept



Setup Start



Revision ID: A

Stop



Item Name: Gasket

Start Date: 26/10/2009 Start Qty: 12.00



Cust Item ID:

Required Date: 26/10/2009 Req'd Qty: 12.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

PL

Date: *09-10-15*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3807	Rev A								
100		0.00							
Waterjet	Memo	0.00							
FLOW CNC Waterjet	1-Cut as per Dwg D3807								
	Dwg Rev: <i>A</i>								
	Prog Rev: <i>A</i>								
	2-Deburr if necessary								
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
QC	Memo	0.00							
Quality Control									

B 9-10-21

(13)

13 9-10-21

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Item ID: D3807-3

Accept



Setup Start



Revision ID: A

Stop



Item Name: Gasket

Start Date: 26/10/2009 Start Qty: 12.00



Cust Item ID:

Required Date: 26/10/2009 Req'd Qty: 12.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

2) Sorholz

(Y13)

/

Quality Control

130

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

9/10/23

(130) 56

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/10/23

MF
09-10-23

Picklist Print

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Work Order ID: 52836



Parent Item: D3807-3RevA



Parent Item Name: Gasket

Start Date: 26/10/2009

Required Date: 26/10/2009

Comments:

Start Qty: 12.00

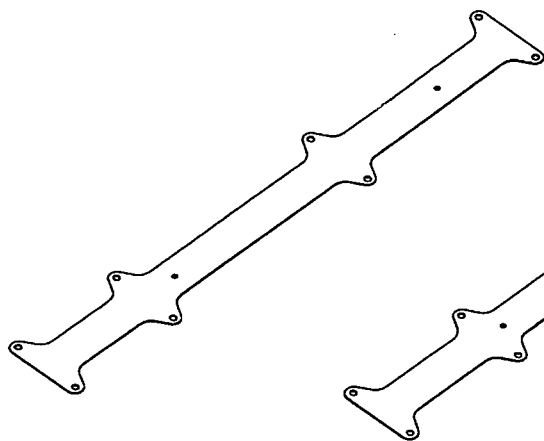
Required Qty: 12.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Ecate Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MNEO60S.063		Purchased	No			100	sf	461.6034	27.4800	28.000		
NEOPRENE SHEET 0.063												

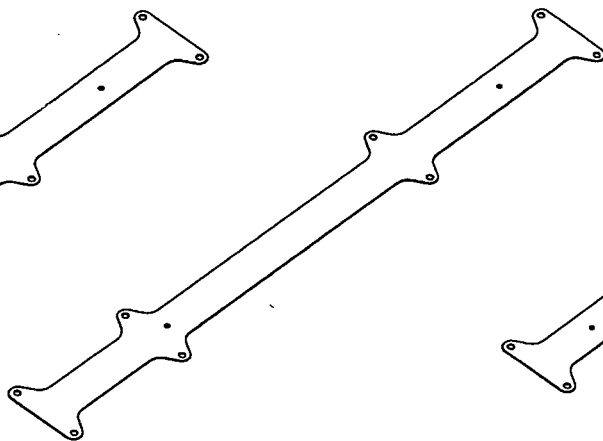
18 9-10-21

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
MAT	461.6034	
112508	61.6034	
112662	400	
112866		

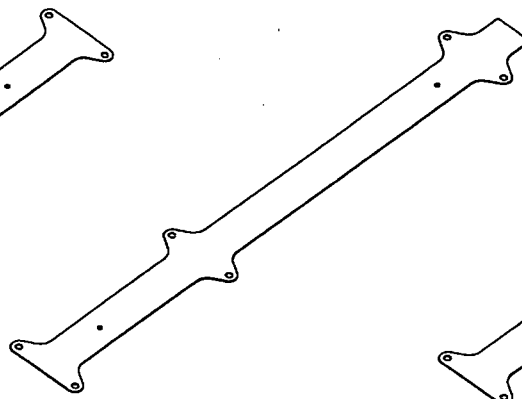
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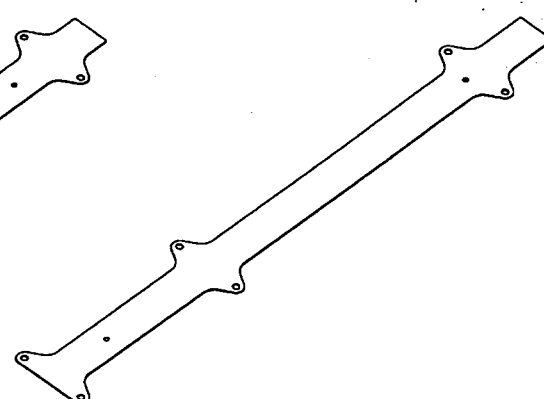
D3807-1 GASKET



D3807-3 GASKET



D3807-5 GASKET



D3807-7 GASKET

NOTES:

- 1) MATERIAL: BLACK NEOPRENE SHEET, 0.063 THICK, 60 DUROMETER
REF. DART SPEC. M-NEO60-S.063
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3807-X" USING YELLOW PAINT MARKER
- 7) WEIGHT:
D3807-1 = 0.32 lbs
D3807-3 = 0.36 lbs
D3807-5 = 0.32 lbs
D3807-7 = 0.33 lbs

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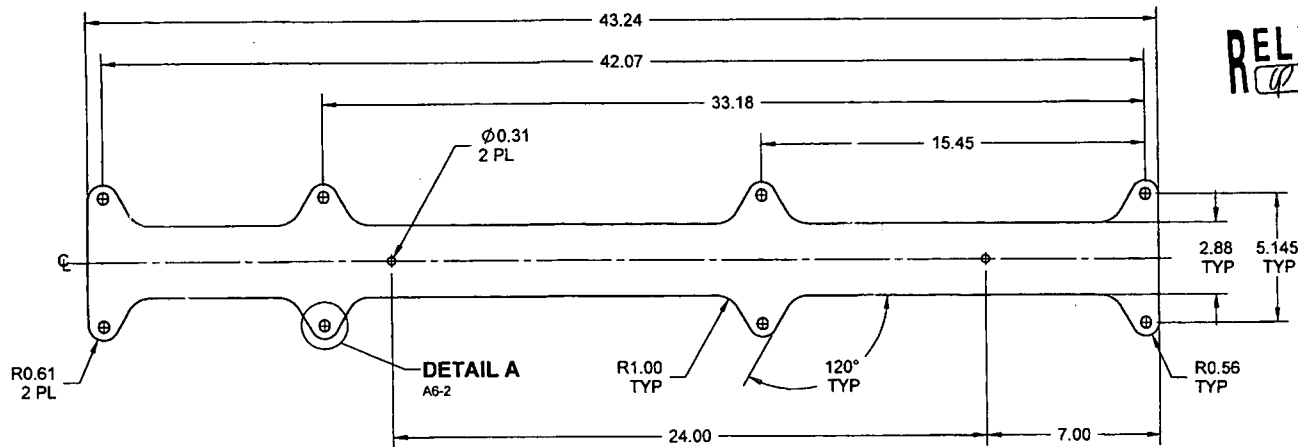
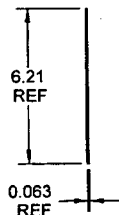
PR 09-10-15

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CP 09-03-03
per ECN 09-598

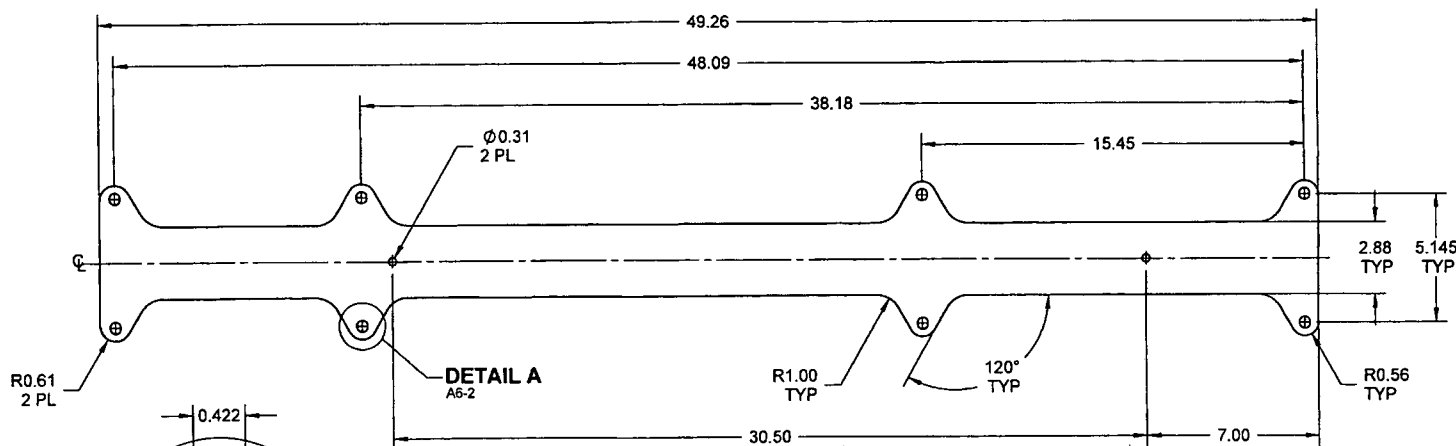
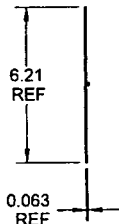
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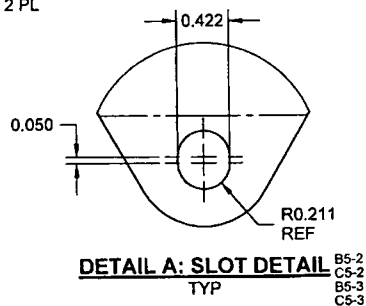
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D3807-1 GASKET



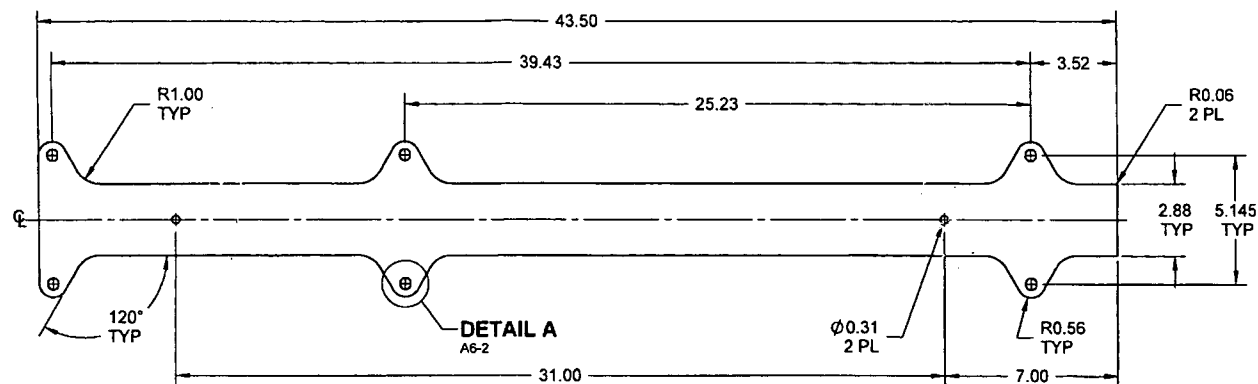
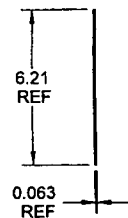
D3807-3 GASKET



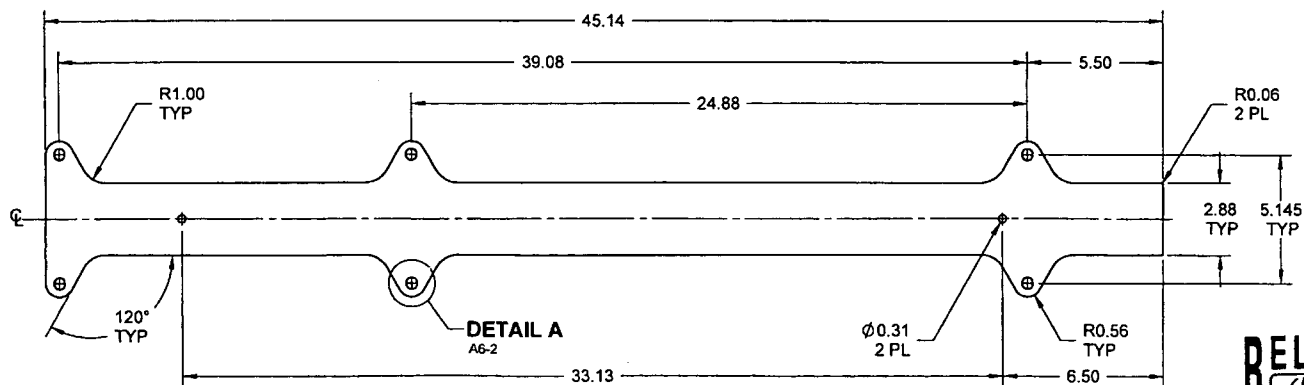
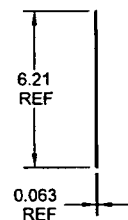
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WORK ORDER
NO. 52836



D3807-5 GASKET



D3807-7 GASKET

RELEASED
09.03.03

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